

# VENDOR PAYMENTS

Legislative

APRIL 2013

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	95.48
Abbotts Print Shop Inc	Printing and Duplicating	230.00
Allen Printing Co	Printing and Duplicating	4,700.00
Allen Printing Co	Supplies and Materials	1,758.00
Aquis Communications Inc	Communications	24.91
At & T Tennessee Pro Cabs	Communications	1,123.27
Athens Paper	Supplies and Materials	731.25
Canon Solutions America Inc	Rentals and Insurance	155.00
Cdw Government Inc	Prof Services Third Party	203.00
Cdw Government Inc	Data Processing	4,420.65
Comcast	Communications	802.53
Comcast	Data Processing	228.51
Crystal Springs	Supplies and Materials	24.10
Cumberland Architectural Millwork Inc	Maint. & Repairs	1,705.00
D & R Treasure Framing	Supplies and Materials	988.50
DeII Marketing LP	Data Processing	12,548.49
Double R Construction LLC	Maint. & Repairs	132,380.00
Durys	Supplies and Materials	493.30
Fedex	Communications	752.35
Granicus Inc	Data Processing	2,400.00
Greer Sign Co Inc	Supplies and Materials	20.00
Horace Sullivan Inc	Maint. & Repairs	743.50
Hosse & Hosse Safe & Lock Co	Supplies and Materials	56.00
Institutional Network Communications LLC	Maint. & Repairs	11,004.32
Institutional Network Communications LLC	Supplies and Materials	48.32
I-Sys Corporation	Supplies and Materials	5,824.00
Kingsport Book Inc	Printing and Duplicating	4,642.22
Kingsport Book Inc	Communications	271.76
Laser 1 Inc	Data Processing	2,302.80
Lee Company	Maint. & Repairs	2,172.00
Lexis Nexis	Prof Services Third Party	2,561.00
Metro Medical Supply	Supplies and Materials	3,500.85
Nashville Business Journal	Prof Services Third Party	76.95
Pitney Bowes Inc.	Rentals and Insurance	2,292.00
Pr Omni Digital	Printing and Duplicating	20,195.90
Promopeddler.com	Communications	24.23
Promopeddler.com	Supplies and Materials	148.50
Prompter People Inc	Supplies and Materials	621.00
Randstad Staffing Svcs Inc	Prof Services Third Party	1,608.96
Randstad US LP	Prof Services Third Party	6,805.81
Red Gate Software Ltd	Data Processing	1,929.00
Ricoh Americas Corporation	Rentals and Insurance	3,715.46
Robert J Young Co.	Rentals and Insurance	7,966.90
Robert J Young Co.	Rentals and Insurance	642.00
Sage Publications Inc	Prof Services Third Party	335.19
Sprint	Communications	62.61
Stealth Office Products	Supplies and Materials	6,269.98
Superior Office Services Inc	Supplies and Materials	474.00
Tennessee Law Institute	Training	1,275.00
Tennessee Law Institute	Training	1,275.00
Tennessee Public Television Council	Communications	50,000.00
Terminix International	Prof Services Third Party	140.00

**VENDOR PAYMENTS****Legislative****APRIL 2013**

Vendor Name	Description	Amount Paid
Verizon Wireless	Communications	3,120.77
Walden Security	Maint. & Repairs	16,940.40
West Payment Center	Prof Services Third Party	4,668.54
William D Hollings Jr	Prof Services Third Party	7,875.00
Woodcuts Gallery and Framing	Supplies and Materials	10,664.14